AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC		1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			5. Project No. (If	applicable)
01	2003DEC09	SEE SCHEDULE	2			
6. Issued By	Code W56HZV	7. Administered By (If ot	her thai	n Item 6)		Code S3915A
TACOM WARREN BLDG 231		DCMA PHILADELPH		DG 4 3		
AMSTA-AQ-AHPC WILLIAM HENDERSON (586)574-7313		700 ROBBINS AVEN	JE, BLL	DG 4-A		
WARREN, MICHIGAN 48397-5000		PHILADELPHIA, PA	19111	1-0427		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HENDERSW@TACOM.ARMY.MIL						
EMAIL HENDEROWSTACOM. ARMI. MIL		SCD O	PA	AS NONE	ADP PT	HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)] 9A.	. Amendmen	t Of Solicitation N	No.
AQUA ENTERPRISE INC.			_			
311 WYCKFORD DRIVE PERKASIE, PA. 18944			9B.	. Dated (See	Item 11)	
13.00.0227 1.11. 10911			7 10/	A Madifiaat	ion Of Contract/O	Andon No
		X		A. Modificat	ion Of Contract/O	order No.
TYPE BUSINESS: Other Small Business	Performing in H S			6HZV-04-D-		
Code 1KW06 Facility Code	TOTTOT MING IN C.D.			B. Dated (See	e Item 13)	
	THIS ITEM ONLY APPLIE	ES TO AMENDMENTS O			2	
is extended, is not extended.	ied as set forth in item 14.	The nour and date specific	eu for re	eccipi oi Oii	ers	
Offers must acknowledge receipt of this amo	endment prior to the hour :	and date specified in the so	licitatio	on or as amei	nded by one of the	following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By	acknowl	ledging recei	ipt of this ame ndr	nent on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	ietter makes reference to ti	ie solici	itation and tr	us amendment, an	ia is received prior to the
12. Accounting And Appropriation Data (If real NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS KIND MOD CODE: 7		O MODIFICATIONS OF act/Order No. As Described			DERS	
A. This Change Order is Issued Pursua		ict/Order No. As Described	i ili iteli		anges Set Forth Ir	ı Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		_	es (such	as changes in	n paying office, ap	opropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return		c	opies to the Issuin	g Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	ation/co	ontract subje	ct matter where fe	asible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, a	s hereto	ofore change	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And T	itle Of C	Contracting	Officer (Type or p	print)
		ELLEN DENNIS DENNISE@TACOM.	ARMY.M	IIL (586)57	4-8056	
15B. Contractor/Offeror	15C. Date Signed	16B. United States				16C. Date Signed
		D		TONES /		
(Signature of person authorized to sign)	-	By(Signatu		ontracting O	fficer)	2003DEC09
		20.10=.00			~~	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-D-0008/0001 MOD/AMD 01	

Name of Offeror or Contractor: AQUA ENTERPRISE INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (0001) IS TO ADJUST THE DELIVERY SCHEDULE TO BE IN ACCORDANCE WITH TERMS OF THE CONTRACT. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0008/0001 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: AQUA ENTERPRISE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	PRODUCTION QUANTITY	263	EA	\$292.50000	\$ 76,927.50
	NSN: 2540-01-123-6839 NOUN: BOX,ACCESSORIES STO FSCM: 19207 PART NR: 12297567 SECURITY CLASS: Unclassified PRON: EH44L178EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: 12297567 REVISION: G DATE: 10-SEP-2002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TECHNICAL DATA PACKAGE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3300T600 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 115 10-FEB-2004				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0008/0001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3300T601 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 115 27-MAR-2004				
	FOB POINT: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0008/0001 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: AQUA ENTERPRISE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0008/0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3300T602 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 33 09-APR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0008/0001				